

Remit To: CBS
P.O. BOX 33091
NEWARK, NJ 07188-0091



WCCO-TV

INVOICE

For: NATIONAL REPUBLIC TRUST(189335)
2100 M St NW Ste 170-340
Washington, DC 20037-1207

Account Exec: Nicole Roy Pol
Office: GWTS-PH
Contract Num: 1141-54097
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1141-416257
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 1 of 3

PAY BY 12/11/2012
Net 30 days

In Account With: RAPTOR STRATEGIES(257537)
1919 Pennsylvania Ave NW Ste 170-340
Washington, DC 20006-3404
ATTN:Accounts Payable

Product Desc: NATIONAL REPUBLICAN TRUST 10/31-11/6

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	SUNRISE THIS MORNING		10/31/2012-11/04/2012		.. W T F . .		30	2	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	05:12:26 AM		GRAVES1031169422	30	500.00			
11/02/2012	Fr	05:23:25 AM		GRAVES1031169422	30	500.00			
2	SUNRISE THIS MORNING		11/05/2012-11/06/2012		M T		30	3	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		2		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	10:58:28 PM	11/05/2012	GRAVES1031169422	30	1,000.00	1,000.00		Makegood in LATE NIGHT WITH DA
11/05/2012	Mo				30			500.00	Preempted
11/06/2012	Tu				30			500.00	Preempted
3	THIS MORNING		10/31/2012-11/04/2012		.. W T F . .		30	3	1,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.. W T F . .		2		1,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			1,500.00	Preempted
11/01/2012	Th	06:28:33 AM		GRAVES1031169422	30	1,500.00			
11/01/2012	Th	07:17:56 PM	10/31/2012	GRAVES1031169422	30	6,500.00	6,500.00		Makegood in THE BIG BANG THEOR
4	THIS MORNING		11/05/2012-11/06/2012		M T		30	1	1,500.00

Warranty - We warrant the above broadcasts were made according to the official station log.

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		1		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/06/2012	Tu	05:59:35 AM		GRAVES1031169422	30	1,500.00			
5	CBS THIS MORNING		10/31/2012-11/04/2012		. . W T F . .		30	2	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . .		2		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/01/2012	Th	07:58:09 AM		GRAVES1031169422	30	1,000.00			
11/02/2012	Fr	08:46:28 AM		GRAVES1031169422	30	1,000.00			
6	CBS THIS MORNING		11/05/2012-11/06/2012		M T		30	1	1,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			M T		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	08:38:24 AM		GRAVES1031169422	30	1,000.00			
7	LATE NEWS M-F/SU		10/31/2012-11/04/2012		. . W T F . S		30	2	5,000.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/29/2012-11/04/2012			. . W T F . S		2		5,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We				30			5,000.00	Preempted
11/01/2012	Th	10:12:05 PM		GRAVES1031169422	30	5,000.00			

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8	WCCO 4 NEWS SUNDAY MORNING AT 6		10/31/2012-11/06/2012	 S		30	2	250.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012	 S		2		250.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:22:10 AM		GRAVES1031169422	30	250.00			
11/04/2012	Su	06:51:51 AM		GRAVES1031169422	30	250.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		12		20,000.00		3,000.00	17,000.00	7,500.00	7,500.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	20,000.00
Trade Value	0.00
Agency Commission	3,000.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	17,000.00

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